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1941

ANNUAL REPORT

of the

SELECTMEN

and other

TOWN OFFICERS

of

Unity, New Hampshire



For the Year Ending January 31, 1941

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For the Year Ending January 31, 1941

TOWN OFFICERS

O. L. Bailey	Moderator
A. E. Harten	Selectman, term expires 1941
Howard H. Britton	Resigned, term expires 1942
P. N. Newton	Term expires 1943
R. H. Slack	Selectman, term expires 1941
C. E. Reed	Town Clerk and Treasurer
Charles L. Bailey	Tax Collector
C. L. Stone	Road Agent
J. M. Callum	Road Agent
G. G. Blake	Road Agent
Schuyler G. G. Breed	Supervisor
John M. Callum	Supervisor
William Robitille	Supervisor
Raymond H. Slack	Overseer of Poor

TRUSTEES OF TRUST FUND

Perley E. Breed	Orrin L. Bailey
Ira J. Elliott	

LIBRARY TRUSTEES

Orrin L. Bailey	Carrie E. Reed
George S. Callum	

FIRE WARDENS

George B. Cram	W. L. Cox
George L. Callum	

AUDITOR

Perley E. Breed

TOWN WARRANT

STATE OF NEW HAMPSHIRE

(L.S.) To the inhabitants of the Town of Unity in the County of Sullivan in said State, qualified to vote in town affairs.

You are hereby notified to meet at the town hall, in said Unity, on Tuesday the eleventh day of March next, at nine of the clock in the forenoon to act upon the following subjects:

1. To choose a Town Clerk for the ensuing year.
2. To hear the reports of the Selectmen and other Town Officers, and pass any vote in relation thereto.
3. To choose a member of the Board of Selectmen for ensuing three years.
4. To choose a member of the Board of Selectmen for the ensuing year.
5. To choose a Trustee of Trust Funds for the ensuing three years.
6. To choose a Library Trustee for the ensuing three years.
7. To choose all other necessary Town Officers and Agents for the ensuing year.
8. To raise such sums of money as may be necessary to pay librarian's salary and library tax.
9. To raise such sums of money as may be necessary to pay Old Age Assistance, and town poor charges.
10. To see what sums of money the Town will vote to raise to pay other Town charges.
11. To see what sums of money the Town will vote to raise to pay just debts of town.
12. To raise such sums of money as may be necessary for Maintenance of Highways including snow removal, and determine the price to be paid for labor and trucks.
13. To see if the Town will vote to raise the sum of \$493.50 for the construction of Class V Town Roads, provided the State shall appropriate the sum of \$2,319.52 for the same purpose, it

being understood that if said appropriation is made by the State, and the Town accepts said special aid, that the Town shall not be entitled to State Aid for Class II roads.

14. To see if the Town will vote to accept State Aid for construction of Class II roads known as Second New Hampshire Turnpike and raise and appropriate, or set aside for said purpose the sum of \$493.50. The State will allot \$1,000.00.

15. To see if the town will vote to raise the sum of \$400.00 for the control of White Pine Blister Rust.

16. To vote by ballot to see if the Town will authorize the Selectmen to administer or dispose of any real estate acquired by the Town through tax collector's deeds.

17. To see if the Town will vote a discount on taxes paid on or before June 1st and September 1st, 1941.

18. To see what action the Town will take in regard to construction of a road, leading from Lake Road so-called to Acworth line, and to the cottage of Roscoe Berry, and raise and appropriate money thereto.

19. To see if the Town will vote to petition the State Tax Commission to have an audit made by the Division of Municipal Accounting, and to make an appropriation to cover expense of such audit.

20. To transact any other business that may legally come before said meeting.

Given under our hand and seal this 24th day of February, 1941.

ARTHUR E. HARTEN,
PERLEY A. NEWTON,

Selectmen of Unity.

A true copy of Warrant—Attest:

ARTHUR E. HARTEN,
PERLEY A. NEWTON,

Selectmen of Unity.

BUDGET OF THE TOWN OF UNITY

Estimates of Revenue and Expenditures for the Ensuing Year February 1, 1941 to January 31, 1942, Compared with Actual Revenue and Expenditures of the Previous Year February 1, 1940 to January 31, 1941.

Sources of Revenue	Actual Revenue Previous Year 1940	Estimated Revenue Ensuing Year 1941	Increase	Decrease
From State:				
Interest and Dividends				
Tax	\$ 4.24	\$ 4.24		
Gas Tax	1,673.37	1,684.20	10.83	
Savings Bank Tax	99.75	99.75		
Duplicate check	246.47			
Bounties		9.20		
From Local Sources				
Except Taxes:				
Rent of Town Hall and				
Other Buildings	3.00			
Tractor sale	30.00			
Wheelbarrow	2.50			
Filing Fee	2.00			
Motor Vehicle Permit				
Fees	417.68	417.68		
From Local Taxes Other than				
Property Taxes:				
Poll Taxes	186.00	500.00	314.00	
Sale of Property	25.00	1,000.00	975.00	
Refunds	14.10			
Dog Licenses	21.60	21.60		
Taxes Bought by Town	1,507.25	1,507.25		
Cash on Hand (Surplus)	885.11	30.18		854.93
Total Revenues from All				
Sources Except Property				
Taxes	\$ 5,118.07	\$ 5,249.21	\$ 1,309.03	\$ 854.93

*Amt. To be Raised by

Property Taxes	12,904.67	12,440.15
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Total Revenues	\$18,022.74	\$17,689.36
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Current Maintenance Expenses:

General Government:

Town Officers'

Salaries	\$ 758.46	\$ 750.00	\$ 8.46
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Town Officers'

Expenses	465.09	450.00	5.09
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Election and Registration

Expenses	94.00	50.00	44.00
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Expenses Town Hall and

Other Town Bldgs.	132.51	50.00	82.51
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Protection of Persons and
Property:

Bounties	9.20		
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Fire Department	92.13	100.00	7.87
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Moth Extermination—

Blister Rust		400.00	400.00
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Health:

Vital Statistics	15.00	15.00	
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Highways and Bridges:

Bridges		200.00	
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Town Maintenance	1,351.08	600.00	751.08
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Special	375.30	300.00	75.30
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Town Road Aid	485.84	493.50	7.66
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Class V	1,468.28	1,684.20	215.92
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Snow Removal	2,623.76	2,400.00	223.76
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Libraries:

Libraries	46.20	45.80	.40
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Public Welfare:

Town Poor	692.63		
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	1,100.00		
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Old Age Assistance	335.73		
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Taxes bought by town	1,613.55	1,613.55	
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Public Service Enterprises:

Cemeteries	79.14	45.00	34.14
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Interest:

On Long Term Notes	665.25	575.00	90.25
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Indebtedness:

Payment on Principal
of Debt:

Long Term Notes	1,800.00	1,300.00	500.00
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Payments to Other

Governmental Divisions:

County Taxes	80.00	1,586.83	
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Payments to School

Districts	4,019.54	3,847.74	171.80
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Total Expenditures	\$17,922.69	\$17,606.77	\$ 631.45	\$1,986.79
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* Total estimated "Revenues from All Sources except Property Taxes" deducted from Total estimated "Expenditures" should give estimated "Amount to be raised by Property Taxes."

VALUATION TOWN OF UNITY

INVENTORY APRIL 1, 1940

Land and Buildings		\$292,225.00
Electric Service Lines		9,072.40
75 Horses		5,715.00
15 Oxen		1,465.00
332 Cows		16,505.00
84 Neat		3,020.00
7 Sheep		35.00
54 Hogs		550.00
1486 Fowl		1,486.00
2 Portable Mills		1,000.00
Wood and Lumber		12,496.00
2 Gas Pumps		160.00
Stock in Trade		350.00
Total		\$344,079.40
Soldiers Exemptions		14,880.00
Total Valuation exclusive of Soldiers Exemptions		\$329,199.40
246 Poll Taxes	\$	492.00
Rate of Taxation	\$39.20 on \$1,000.00	

APPROPRIATIONS AND TAXES ASSESSED

Town Charges		\$ 1,300.00
Fire Department		51.00
Town Road Aid		480.00
Town Maintenance and Snow Removal		3,000.00
Federal Project		200.00
Libraries		45.80
Old Age Assistance and Town Poor		1,100.00
Payments of Just Debts of Town		2,300.00
County Tax		1,669.37
School Tax		3,755.40
Total School and Town Appropriations		<hr/> \$ 13,901.57
Less Estimated Revenue and Credits		
Interest and Dividend	\$ 4.22	
Savings Bank Tax	105.59	
Motor Vehicle Permit Fees	400.00	
Taken by Tax Collector's Deeds	200.00	
	<hr/>	\$ 709.81
		<hr/>
Plus Overlay		\$ 13,191.76
		<hr/>
Net Amount to be raised by Taxation		204.91
Less 246 Poll Taxes		
		<hr/>
Raised by Property Taxes		\$ 13,396.67
On which rate is figured \$3.92 on \$100.00		492.00
		<hr/>
		\$ 12,904.67

COMPARATIVE STATEMENT OF APPROPRIATIONS
AND EXPENDITURES

For The Year Ending January 31, 1941

	Appropriations	Expenditures	Overdraft	Unexp'd'd
Town Charges	\$ 1,250.00	\$ 1,450.20	\$ 200.20	\$
Election and Registration	50.00	94.00	44.00	
Fire Department	51.00	92.13	41.13	
T. R. A.	480.00	485.84	5.84	
Town Maintenance	600.00	1,351.08	751.08	
Snow Removal	2,400.00	2,623.76	223.76	
Federal Projects	200.00	104.16		95.84
Libraries	45.80	46.20	.40	
O. A. A. and Town Poor	1,100.00	1,028.36		71.64
Pay't. of Just Debts of Town	2,300.00	2,465.25	165.25	
County Tax	1,669.37	800.00		869.37
School Tax	3,755.40	2,600.00		1,155.40
Gas Tax	1,673.37	1,468.28		205.09
	<hr/>	<hr/>	<hr/>	<hr/>
	\$15,574.94	\$14,609.26	\$1,431.66	\$2,397.34
				1,431.66
				<hr/>
Net of Unexpended Appropriations				\$ 965.68

FINANCIAL STATEMENT

FOR THE YEAR ENDING JANUARY 31, 1941

ASSETS

Cash		
In hand of treasurer	\$	30.18
Accounts Due to the Town—		
Bounties		9.20
Unredeemed Taxes:		
(b) Levy of 1939		1,160.27
(c) Levy of 1938		650.11
(d) Previous Years		558.49
		<hr/>
	\$	2,368.37
Uncollected Taxes:		
(a) Levy of 1940		5,474.34
(b) Levy of 1939		501.70
(c) Levy of 1938		69.21
(d) Previous Years		338.50
		<hr/>
	\$	6,383.75
Total Assets		<hr/>
	\$	8,792.00
Excess of liabilities over assets (Net Debt)		8,144.37
		<hr/>
Grand Total		\$ 16,936.37
Net Debt—Surplus, January 31, 1940	\$	7,123.84
Net Debt—Surplus, January 31, 1941		8,144.37
Increase		<hr/>
	\$	1,020.53

LIABILITIES

Accounts Owed by the Town:		
Bills outstanding		\$ 1,000.00
Due to County		869.37
Due to School Districts:		
(a) Dog licenses	\$	51.60
(b) Balance of Appropriation		1,155.40
		<hr/>
	\$	1,207.00
Long Term Notes Outstanding.		
Sugar River Savings Bank		300.00

State of New Hampshire	4,000.00	
Louie T. Lufkin	1,000.00	
Helen Straw	1,500.00	
	<hr/>	\$ 6,800.00
Bonds Outstanding:		
Refunding Bonds Citizen Nat. Bank		6,500.00
Trust Funds, Amount of Principal Used by Town:		600.00
	<hr/>	
Total Liabilities		\$ 16,936.37

RECEIPTS

Current Revenue:		
From Local Taxes		
Total taxes committed to collector, 1940	\$ 13,396.67	
Less discounts and abatements, 1940	231.00	
Less uncollected, 1940	5,474.34	
Property taxes, current year, actually collected	\$ 7,547.07	
Poll taxes, current year, actually collected	186.00	
Total of current year's collections		\$ 7,733.07
Property and poll taxes, previous years, actually collected		4,221.25
Tax sales redeemed		1,066.48
		<hr/>
		\$ 13,020.80
From State:		
For Highways and Bridges:		
For Class V Highway maintenance	\$ 1,673.37	
Duplicate check	246.47	
Interest and dividend tax	4.24	
Savings bank tax	99.75	
From Local Sources, Except Taxes:		
Dog licenses	21.60	
Rent of town property	3.00	
Registration of motor vehicles, 1940 Permits	417.68	
	<hr/>	
Total Current Revenue Receipts		\$ 15,486.91
Receipts Other Than Current Revenue:		
Refunds	\$ 2.10	

Sale of town property acquired by tax deed	25.00	
Taxes Bought by Town	1,507.25	
Reimbursement of School Bond	12.00	
Filing Fee	2.00	
Sale of Tractor	30.00	
Sale of Wheelbarrow	2.50	
		<hr/>
Total Receipts Other Than Current Revenue	\$	1,580.85
		<hr/>
Total Receipts from all sources	\$	17,067.76
Cash on hand February 1, 1940		885.11
		<hr/>
Grand Total	\$	17,952.87

PAYMENTS

Current Maintenance Expenses:

General Government:

Town officers' salaries	\$	758.46
Town officers' expense		465.09
Election and registration expenses		94.00
Expenses town hall and other town buildings		132.51

Protection of Persons and Property:

Fire department, including forest fires		92.13
Bounties		9.20

Health:

Vital statistics		15.00
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Highways and Bridges:

Town Road Aid		485.84
Town Maintenance (Summer \$1,351.08)		
(Winter \$2,623.76)		3,974.84
Street lighting and sprinkling project		375.30
Class V		1,468.28

Libraries:

Libraries		46.20
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Public Welfare:

Old age assistance		335.73
Town poor		692.63

Public Service Enterprises:

Cemeteries, including hearse hire		79.14
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Unclassified:

Taxes bought by town		1,613.55
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Total Current Maintenance Expenses	\$	10,637.90
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Interest:		
Paid on long term notes	\$	306.75
Paid on bonded debt		337.50
Paid on principal of trust funds used by town		21.00
		<hr/>
Total Interest Payments	\$	665.25
Indebtedness:		
Payments on long term notes	\$	1,300.00
Payments on bonded debt		500.00
		<hr/>
Total Indebtedness Payments	\$	1,800.00
Payments to Other Governmental Divisions:		
Taxes paid to County	\$	800.00
Payments to School Districts		4,019.54
		<hr/>
Total Payments to Other Governmental Divisions	\$	4,819.54
		<hr/>
Total Payments for all Purposes	\$	17,922.69
Cash on hand January 31, 1941		30.18
		<hr/>
Grand Total	\$	17,952.87

SCHEDULE OF TOWN PROPERTY

Town Hall, Lands and Buildings	\$	7,000.00
Furniture and Equipment		1,500.00
Fire Department, Lands and Buildings		50.00
Highways Department, Lands and Buildings		500.00
Equipment		1,000.00
Parks, Commons and Playgrounds		200.00
Schools, Lands and Buildings		6,000.00
All land and buildings acquired through Tax Collectors' deeds.		
Goldie Clough, Homestead		200.00
One-half Sarwin Homestead		400.00
Bartlett Lot		200.00
Newton Homestead		2,500.00
Eastman Homestead		450.00
Clough, Reed, Hooper, Breed, Ordway Lots		775.00
Boyd Land		100.00

Draper Land	150.00
Marshall Land	400.00
Smith Land	1,000.00
Gilman, Blanchard and Dame pastures	1,850.00
Taylor Homstead	1,900.00
LeCass Cottage lot	100.00
Total	<hr/> \$ 26,275.00

TOWN CLERK'S REPORT

12 Male dogs licensed at \$2.00 each	\$ 24.00
Clerk's fees	2.40
	<hr/>
Paid Town	\$ 21.60
Motor Vehicles registered for 1940 and	
Paid Town	\$ 417.68
Representative Filing Fee	2.00

TAX COLLECTOR'S REPORT

1940 LEVY

Total Warrant	\$ 13,396.67	
Added Tax	8.00	
Interest collected	1.23	
Overdraft to Treasurer	32.51	
Total Debits		\$ 13,438.41
Total remittances to Treasurer	\$ 7,733.07	
Discounts allowed	138.90	
Abatements	92.10	
Uncollected Taxes Jan. 31, 1941	5,474.34	
Total Credits		\$ 13,438.41

1939 LEVY

Uncollected Taxes Feb. 1, 1940	\$ 5,957.80	
Interest collected	204.61	
Added Tax	4.00	
Total Debits		\$ 6,166.41
Total remittance to Treasurer	\$ 4,188.70	
Discounts allowed	1.70	
Abatements	83.47	
Taxes sold to Town	1,390.84	
Uncollected Taxes Jan. 31, 1941	501.70	
Total Credits		\$ 6,166.41

1938 LEVY

Uncollected Taxes Feb. 1, 1940	\$ 96.11	
Interest collected	.65	
Total Debits		\$ 96.76
Total remittances to Treasurer	\$ 15.55	
Abatements	12.00	
Uncollected Taxes Jan. 31, 1941	69.21	
Total Credits		\$ 96.76

1937 LEVY

Uncollected Taxes Feb. 1, 1940	\$	124.12	
Total Debits			\$ 124.12
Total remittances to Treasurer	\$	17.00	
Abatements		46.34	
Uncollected Taxes Jan. 31, 1941		60.78	
Total Credits			\$ 124.12
1936 Levy, Uncollected Taxes Jan. 31, 1941	\$	111.25	
1935 Levy, Uncollected Taxes Jan. 31, 1941		103.52	
1934 Levy, Uncollected Taxes Jan. 31, 1941		62.95	
Total Uncollected Taxes			\$ 6,383.66

TAX SALES

Tax Sale against Levy of 1939			\$ 1,390.84
Total remittance to Treasurer	\$	230.57	
Unredeemed Taxes		1,160.27	
Total Credits			\$ 1,390.84

1938 Tax Sale

Unredeemed Feb. 1, 1940	\$	1,151.67	
Interested collected		16.35	
Total Debits			\$ 1,168.02
Total remittance to Treasurer	\$	346.38	
Deeded to Town		171.53	
Unredeemed Jan. 31, 1941		650.11	
Total Credits			\$ 1,168.02

1937 Tax Sale

Unredeemed Feb. 1, 1940	\$	978.54	
Interest and costs collected		64.36	
Total Debits			\$ 1,042.90
Total remittance to Treasurer	\$	351.41	
Deeded to Town		183.83	

Unredeemed Jan. 31, 1941	507.66	
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Total Credits		\$ 1,042.90
1936 Tax Sale		
Unredeemed Feb. 1, 1940	\$ 324.93	
Interest and costs collected	38.84	
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Total Debits		\$ 363.77
Total remittance to Treasurer	\$ 138.12	
Deeded to Town	174.82	
Unredeemed Jan. 31, 1941	50.83	
	<hr/>	
Total Credits		\$ 363.77
Total Unredeemed Taxes, Costs and Interest		\$ 2,368.87

Respectfully, submitted,

CHARLES L. BAILEY, Tax Collector.

TREASURER'S REPORT

Cash on hand Feb. 1st, 1941	\$ 885.11
Received From State Treasurer,	
Gas Money	1,673.37
Sanders Fire check	246.47
Savings Bank Tax	99.75
Interest and Dividend Tax	4.24
Received from Town Clerk,	
Auto Permits	417.68
Dog Licenses	21.60
Received from Selectmen,	
Refund on Check No. 739	1.20
Refund on Check No. 756	.30
Refund on Check No. 825	.60
Sale of Gibson Lot	25.00
Sale of Tractor	30.00
Sale of one Wheelbarrow	2.50
Refund for cost of School Treas. Bond	12.00
Town Hall Rent	3.00
Representative Filing Fee	2.00
Received from Tax Collector,	
1940 Tax	7,733.07
1939 Tax	4,188.70
1938 Tax	15.55
1937 Tax	17.00
Redemption, 1939	230.57
Redemption, 1938	346.38
Redemption, 1937	351.41
Redemption, 1936	138.12
Tax Sale	1,507.25
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Total	\$ 17,952.87
Less Selectmen's Order Paid	17,922.69
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Cash on hand	\$ 30.18

Respectfully submitted,

C. E. REED, Treasurer.

SUMMARY OF PAYMENTS

Current Maintenance Expenses:	
General Government:	
Town Officers' Salaries	\$ 758.46
Town Officers' Expenses	465.09
Election and Registration	94.00
Town Hall Expenses	132.51
Protection of Persons and Property:	
Fire Department	92.13
Bounties	9.20
Health:	
Vital Statistics	15.00
Highways and Bridges:	
Class V	1,468.28
Snow Removal	2,623.76
Town Maintenance	1,351.08
Town Road Aid	485.84
Project	375.30
Education:	
Libraries	46.20
Charities:	
Town Poor	692.63
Old Age Assistance	335.73
Public Service Enterprises:	
Cemeteries	79.14
Unclassified:	
Taxes Bought by Town	1,613.55
Interest	665.25
Indebtedness:	
Payments of Long Term Notes	1,800.00
Payments to Other Governmental Divisions:	
County Tax	800.00
School Tax	4,019.54
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Total	\$ 17,922.69

DETAIL STATEMENT OF PAYMENTS

OFFICERS' SALARIES

C. E. Reed, Town Clerk and Treasurer	\$ 138.50
J. James Peno	32.40
Arthur E. Harten	110.70
Howard Britton	93.33
P. A. Newton	189.00
Charles L. Bailey, Collector	147.63
Raymond Slack	30.00
Ferley E. Breed, Auditor	4.90
O. L. Bailey, Moderator	12.00
	<hr/>
	\$ 758.46

TOWN OFFICERS' EXPENSES

J. James Peno, expenses as Selectman	\$ 13.41
A. E. Harten, expenses as Selectman	54.98
Howard Britton, expenses as Selectman	53.92
P. A. Newton, expenses as Selectman	28.82
C. E. Reed, expenses as Clerk and Treasurer	44.50
Kimball, Inc.	1.35
C. K. Barton, Transfers, Deeds, Mortgages	14.20
George Whitney, supplies	7.06
B. M. McWilliams	.50
Barnes Rouillard, Bonds	69.50
Claremont Eagle, printing	127.25
J. R. Kelley, supplies	.80
E. C. Eastman, supplies	3.20
Wheeler & Clark, supplies	34.80
Brown & Saltmarsh, supplies	1.50
Heman Chase, surveying	5.00
Tardiff Electric, supplies	2.30
New Hampshire Assessors	2.00
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Total	\$ 465.09

ELECTION AND REGISTRATION

Craft Printing Co., Ballots	\$ 10.00
William Robitille, Supervisor	34.00

J. M. Callum, Supervisor	24.00
S. G. Breed, Supervisor	16.00
Total	<hr/> \$ 94.00

TOWN HALL EXPENSES

W. C. Mowat, wiring	57.00
Tardiff Electric	2.43
N. H. Coop.	18.08
G. S. Callum, Insurance	25.00
George Whitney, Janitor	20.00
Cecil Callum, wood	10.00
Total	<hr/> \$ 132.51

FIRE DEPARTMENT

N. H. Forestry Department	\$ 50.63
George Cram	13.50
Claremont Fire Department	28.00
Total	<hr/> \$ 92.13

BOUNTIES

Selectmen	\$ 9.20
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HEALTH DEPARTMENT

Vital Statistics	\$ 15.00
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CLASS V ROADS

John G. Blake, Agent	\$ 536.32
J. M. Callum, Agent	480.56
C. J. Stone, Agent	451.40
Total	<hr/> \$ 1,468.28

SNOW REMOVAL

W. L. Cox, Agent	\$ 438.14
C. J. Stone, Agent	529.74
J. M. Callum, Agent	911.55
J. G. Blake	706.55

C. E. Densmore & Son, salt	4.50
Armand Coderre	29.27
J. H. Kiniry, supplies	4.01
<hr/>	
Total	\$ 2,623.76

TOWN MAINTENANCE

C. J. Stone, Agent	\$ 531.73
J. M. Callum, Agent	251.45
John G. Blake, Agent	477.55
Ross Harten	10.00
Prosper Simineau	10.30
Davis & Symonds, lumber	42.05
Rand, Ball & King, supplies	22.30
J. H. Kiniry, supplies	6.00
<hr/>	
Total	\$ 1,351.08

PROJECT

P. A. Newton, Foreman	\$ 375.30
T. R. H.	
N. H. State Treasurer	\$ 485.84

EDUCATION

Libraries:	
O. L. Bailey, Library Tax	\$ 25.80
Abbie M. Reed, Librarian	10.40
C. B. Little, Librarian	5.00
Louie Lufkin, Librarian	5.00
<hr/>	
Total	\$ 46.20

TOWN POOR

Public Market	\$ 200.09
Lillian Jones	18.20
A. E. Callum	47.00
J. H. Munro, M. D., medical service	13.50
Fred Fraser	40.00
Rial Rowe	10.00
Condon's Market, supplies	20.00
G. C. Chapman, supplies	14.88

M. E. Fellow, rent	7.50
C. M. Caffrey, supplies	86.30
Army & Navy Store, supplies	14.83
Cummings Farm, supplies	8.10
B. D. Thorpe, medical service	25.00
H. G. Lee, medical service	50.00
C. E. Wright Hospital	30.92
Sullivan County Home, care	29.00
Stoughton Funeral	75.00
U. S. Shoe Store, supplies	2.70
Total	<hr/> \$ 692.63

OLD AGE ASSISTANCE

State of New Hampshire	\$ 335.73
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PUBLIC SERVICE ENTERPRISES

Cemeteries:

John Londen, digging grave and care	\$ 40.20
Geo. Whitney, digging grave and care	35.00
A. E. Harten, care	2.00
J. W. Johnson, flags	1.94

Total	<hr/> \$ 79.14
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Taxes Bought by Town	1613.55
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INTEREST

Louie T. Lufkin	\$ 50.00
Helen Straw	75.00
State Treasurer	154.75
Citizens National Bank	337.50
Sugar River Savings	27.00
P. E. Breed, Trust Fund Interest	21.00
Total	<hr/> \$ 665.25

INDEBTEDNESS

State of New Hampshire	\$ 1,000.00
Sugar River Savings Bank	300.00
Citizens National Bank	500.00
Total	<hr/> \$ 1,800.00

PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS

County Tax	\$	800.00
School Tax		4,019.54
		<hr/>
Total	\$	4,819.54

HIGHWAY AGENTS' REPORTS

MAINTENANCE—CENTRE DIVISION

C. J. Stone, Agent

C. J. Stone, man and truck	\$	270.56
A. Lemere		.90
L. Gibson		6.15
Davis & Symonds		18.09
J. Callum		9.60
L. Lemere		2.40
R. Nelson		25.05
H. Gibson		22.65
R. Harten		1.20
C. Pockett		21.00
R. Gibson		17.40
A. Short		.90
J. G. Sargent		1.05
W. LaClair		48.60
W. Cox		9.90
A. Pockett		26.03
F. LaClair		22.05
G. Gibson		1.05
A. Harten and truck		6.00
R. Griffith		1.50
J. Harten		1.50
E. Gibson		14.85
Total	<hr/>	\$ 531.73

MAINTENANCE—EAST DIVISION

J. M. Cullum, Agent

J. M. Cullum, man and truck	\$	133.75
N. King		21.60

H. G. Fairbanks	2.50	
I. D. Fellows	11.10	
H. Wells	40.20	
N. Thurber	9.90	
L. Paul	15.90	
G. King	12.60	
H. Barry	3.90	
Total		\$ 251.45

MAINTENANCE—WEST DIVISION

John G. Blake, Agent

John G. Blake, man and truck	\$ 273.10	
L. R. Walker	58.20	
Levi Barton	31.50	
D. Picknell	8.70	
R. Slack	41.40	
W. Cox, man and truck	19.20	
C. Bailey	7.65	
D. Hoadley	1.20	
C. Slack	2.40	
W. H. Walker	3.60	
F. Thibeault	13.50	
E. Whittimore	1.80	
Wm. Whittimore	2.10	
Geo. Cram	11.70	
E. Jennings	1.50	
Total		\$ 477.55
Ross Harten	\$ 10.00	
Prosper Simoneau	10.00	
Davis & Symonds	42.05	
Rand, Ball & King	22.30	
J. H. Kiniry	6.00	
Total		\$ 90.35
Total Maintenance		\$ 1,351.08

SNOW REMOVAL—CENTER DIVISION

W. L. Cox, Road Agent

W. L. Cox, man and truck	\$ 130.64
C. Laskey	48.60
C. Murray	21.30
R. Harten	2.85

C. LaClair	22.20	
R. Clough	13.05	
Guy LaClair	1.80	
C. Stone	19.95	
J. Robitille	23.70	
H. A. LaClair	70.65	
J. Harten	16.35	
A. E. Harten	19.95	
C. Pockett	13.05	
A. Cox	3.00	
A. Short	7.50	
R. Harten	11.70	
L. Gibson	1.20	
R. Slack	3.60	
E. LaClair	2.25	
J. Clyburn	3.75	
A. Reed	1.05	
Total		\$ 438.14

SNOW REMOVAL—CENTER DIVISION

C. J. Stone, Agent

C. J. Stone, man and truck	\$ 250.30
H. Gibson	29.26
S. Stone	6.53
C. Pockett	12.76
H. Clough	10.73
R. Simoneau	2.68
E. Beadle	2.25
R. Gibson	17.85
R. Harten	6.90
J. Harten	25.65
J. Callum, tractor	66.50
W. Cox, man and truck	15.00
A. E. Harten	7.20
E. Gibson	29.93
J. Sargent	3.80
S. Crowell	2.70
G. King	4.80
C. Callum	.90
H. Wells	3.00
J. Clyburn	1.20
R. Nelson	14.40
L. Gibson	3.60

D. Picknell	2.70	
Levi Barton	2.70	
H. Britton	2.70	
Total		\$ 529.74

SNOW REMOVAL—EAST DIVISION

J. M. Callum, Agent

J. M. Callum, man and truck	\$ 245.00	
J. M. Callum, tractor	\$ 331.50	
C. Callum	27.90	
A. Fraser	21.30	
G. King	66.90	
N. King	40.80	
H. Wells, man and truck	36.30	
F. Little	3.00	
E. Gibson	1.50	
A. Callum	40.80	
C. Gibson	39.00	
I. D. Fellows	14.55	
H. Barry	11.10	
N. Thurber	16.20	
G. Thurber	3.00	
H. Smith	1.50	
C. Stone	1.20	
H. Gibson	8.10	
Martin's Hardware	1.90	
Total		\$ 911.55

SNOW REMOVAL—WEST DIVISION

John G. Blake, Agent

John G. Blake, man and truck	\$ 375.00	
Levi Barton	13.50	
D. Picknell	13.50	
Geo. Cram	87.60	
Geo. Slack	12.60	
H. Slack	23.40	
R. Slack	24.30	
R. Shute	.90	
D. Demars	13.20	
J. Coolidge	12.90	
L. R. Walker	15.90	
T. Murray	3.30	

A. Short	10.35	
Walker Bros., truck	52.80	
W. H. Walker	6.30	
C. Slack	12.60	
E. Whittimore	5.10	
Wm. Whittimore	4.20	
E. A. Folsom	.90	
T. Miles	.90	
H. Britton	3.00	
F. H. Britton, man and team	2.10	
H. Britton	1.95	
Merle Shute	8.75	
Archie Cox	1.50	
Total	<hr/>	\$ 706.55
C. E. Densmore & Son	\$ 4.50	
Armand Coderre	29.27	
J. H. Kiniry	4.01	
Total	<hr/>	\$ 37.78
Snow Removal Total		<hr/> \$ 2,623.76

CLASS V—CENTER DIVISION

C. J. Stone, Agent

C. J. Stone, man and truck	\$ 189.50	
E. Gibson	19.35	
R. Gibson	10.80	
W. LaClair	32.40	
F. LaClair	44.85	
C. Laskey	10.65	
F. Landry	8.10	
L. Gibson	8.55	
W. Cox, truck	31.95	
H. LaClair, man and truck	38.40	
T. Walker	12.00	
J. G. Sargent	16.20	
H. Gibson	11.70	
C. Pockett	16.95	
Total	<hr/>	\$ 451.40

CLASS V—EAST DIVISION

J. M. Callum, Agent

J. M. Callum, man and truck	\$ 165.00
C. Callum	35.70

A. Fraser	14.40	
G. King	17.10	
M. Fellows	11.00	
E. Gibson	4.50	
N. Thurber	5.40	
N. King	43.20	
L. Paul	15.00	
L. Weed, man and truck	81.60	
F. Neomi	33.60	
R. Sario	12.30	
H. Gibson	6.00	
J. G. Sargent	17.46	
Geo. Dewey	3.90	
I. D. Fellows	5.40	
Martin's Hardware	.90	
F. King	8.10	
Total		\$ 480.56

CLASS V—WEST DIVISION

John G. Blake, Agent

John G. Black, man and truck	\$ 253.75	
L. Walker	54.75	
R. Slack	36.30	
F. Rillan and team	1.20	
Levi Barton	18.00	
F. Sheppard	.90	
E. LaClair	.90	
C. Slack	19.80	
H. Slack	13.20	
J. H. Kiniry	.39	
W. H. Walker	2.10	
Geo. Cram, plank	98.70	
F. H. Britton, plank	11.28	
Walker Bros., truck	13.20	
Geo. Slack	10.20	
J. G. Sargent	1.65	
Total		\$ 536.32
Total Class V		\$ 1,468.25

T. R. A.

C. J. Stone, Foreman

C. J. Stone	\$ 263.40
C. J. Stone, truck	327.15

A. E. Harten	215.50
W. Laclair	28.95
F. Landry	58.95
F. LaClair	26.25
W. Cox, man and truck	132.30
H. Gibson	101.10
R. Harten	82.95
E. Gibson	121.80
H. LaClair, man and truck	85.20
S. Miller	109.20
A. Smith	82.50
R. Slack	78.00
L. Gibson	52.20
L. Walker, man and truck	64.50
M. Walo	87.45
J. Sargent	81.40
R. Wallace	56.00
Rand, Ball & King	34.00
N. Thurber	56.40
C. Pockett	62.70
J. G. Blake, man and truck	111.60
A. Miller, man and truck	118.80
L. Lemere	8.10
L. Weed, man and truck	45.60
C. Callum	11.10
N. King	10.20
K. Starr	42.60
F. Neomi	7.50
J. M. Callum	46.80
Culverts	89.37

Total	\$ 2,699.57
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PROJECT

P. A. Newton, Foreman	\$ 100.20
H. Slack and team	76.65
G. Slack	47.25
R. Slack	20.25
A. Miller and truck	51.00
L. Weed and truck	45.60
S. Miller	12.75
J. Sargent	18.60
A. Anderson	3.00

Total	\$ 375.30
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STATEMENT OF BONDED DEBT
TOWN OF UNITY

January 31, 1941.

	N. H.	Citizen Nat. Bank	Sugar R.	Lufkin & Straw	Trust
Maturities	Serial Notes	Refunding Bonds	Saving	Long Term Notes	Funds
1941	\$ 500.00	\$ 500.00	\$ 300.00	\$2,500.00	\$ 600.00
1942	500.00	500.00			
1943	500.00	500.00			
1944	500.00	500.00			
1945	500.00	500.00			
1946	500.00	500.00			
1947	500.00	500.00			
1948	500.00	500.00			
1949		500.00			
1950		500.00			
1951		500.00			
1952		500.00			
1953		500.00			
Total	\$4,000.00	\$6,500.00	\$ 300.00	\$2,500.00	\$ 600.00
Grand Total	\$13,900.00				

Certificate of Audit

I have examined the accounts of the Town Clerk, Town Treasurer, Selectmen, and Collector of Taxes and find them correct with proper vouchers.

PERLEY E. BREED, Auditor.

SUPPLEMENT TO THE REPORT OF THE FOREST FIRE
WARDEN, TOWN OF UNITY 1940.

Number of Forest Fires	1
Estimated Acreage of Areas burned over	4 acres
Number of Fire Permits issued	20
Forest Fire Fighting Tools On Hand:	
6 Knapsack pumps	6 Axes
6 Shovels	2 Cross-cut saws and wedges
6 Fire Rakes	2 Drinking water canteens
6 Hazel hoes	6 Water pails
4 Pulaski tools	12 Oil Lanterns

Forest Fire Warden

George B. Cram

Deputy Forest Fire Wardens

George S. Callum

W. H. Walker

Worth Cox

This town has been very fortunate this past year as we have not had any large forest fires. It probably is due to the care and precaution we all have taken in starting fires.

I would like to draw your attention to the fact that although you obtain a fire permit you are still held responsible and liable for damage done on other people's property. So it is best to use all necessary precaution before starting a fire.

We have some very handy fire tools which we were fortunate to get through the cooperation with the Forestry Department, on a 50-50 basis.

I want to thank the Town Officials, Firemen, Deputy Wardens, citizens and Forest Department for the cooperation and help in the past and the continuation of this aid in keeping the cost as low as possible for the coming year.

GEO. B. CRAM, Warden

Deputies:

Geo. Callum

W. H. Walker

Worth Cox

Report of the Trust Funds of the Town of Unity, N. H., on January 31, 1941

Date of Creation	Trust Funds— Purpose of Creation	How Invested	Amount of Principal	Rate Interest	Balance Income	Yearly Income	Expended	Balance on hand
1883	Edward Keyes, School Fund	Sugar River Savings Bank	\$2,189.46	3	Percent	\$ 66.16		
	Edward Keyes, School Fund	Walpole Savings Bank	1,942.30	3	Percent	48.84		
	Edward Keyes, School Fund	Newport Savings Bank	560.00	3	Percent	14.08		
	Edward Keyes, School Fund	Conn. River Savings Bank	130.50	3	Percent	2.17	\$131.25	
1921	Lewis J. Bartlett, School Fund	Newport Savings Bank	\$1,000.00	3	Percent	25.15	56.26	
	Lewis J. Bartlett, School Fund	Sugar River Savings Bank	1,029.85	3	Percent	31.11		
1909	Rounsevel Cemetery Fund	Sugar River Savings Bank	\$ 100.00	3	Percent	6.10		\$ 9.12
1907	Clark Cemetery Fund	Sugar River Savings Bank	500.00	3	Percent	3.02		7.45
1918	Towne Cemetery Fund	Sugar River Savings Bank	100.00	3	Percent	2.35		4.96
1918	Hobart Cemetery Fund	Sugar River Savings Bank	100.00	3	Percent	3.02		3.04
1919	Neal Cemetery Fund	Sugar River Savings Bank	200.00	3	Percent	6.04		3.02
1920	Johnson Library Fund	Sugar River Savings Bank	100.00	3	Percent	3.02		6.04
1900	Johnson Cemetery Fund	Town Note	100.00	3	Percent	3.02		16.35
1913	Quimby Cemetery Fund	Town Note	200.00	3 $\frac{1}{2}$	Percent	9.35		4.00
1915	Bartlett Cemetery Fund	Town Note	200.00	3 $\frac{1}{2}$	Percent	7.00	3.00	5.90
1915	Kidder Cemetery Fund	Town Note	100.00	3 $\frac{1}{2}$	Percent	2.40		1.50
1920	Glidden Cemetery Fund	Newport Savings Bank	100.00	3 $\frac{1}{2}$	Percent	3.50	2.00	2.51
1920	Huntoon & Hobart Cemetery Fund	Newport Savings Bank	100.00	2 $\frac{1}{2}$	Percent	2.51	1.11	1.40
1926	Huntoon Cemetery Fund	Newport Savings Bank	100.00	3	Percent	2.51		8.92
1928	F. R. Stowell Cemetery Fund	Newport Savings Bank	50.00	3	Percent	5.90	1.50	8.11
1929	R. E. Lufkin Cemetery Fund	Claremont Savings Bank	100.00	3	Percent	8.10	5.00	12.65
1938	S. M. Straw Cemetery Fund	Claremont Savings Bank	100.00	3	Percent	14.63	1.41	4.63
						3.02		
			\$9,102.11		\$ 57.89	\$ 69.84	\$ 28.13	\$ 99.60

This is to certify that the information contained in this report is complete and correct.
to the best of our knowledge and belief.

IRA J. ELLIOTT,
PERLEY E. BREED,
ORRIN L. BAILEY,
Trustees.

REPORT OF LIBRARY TRUSTEES

Number of books Jan. 31, 1940	2461
Number of books Jan. 31, 1941	2488
Number of books loaned past year	2962
Received from Town, 1939 fund	\$ 25.80
Cash on hand, Jan. 31, 1940	.29
	<hr/>
	\$ 26.09
Paid Clarkson Pub. Co. 1940	\$ 19.78
Paid for magazines 1940	5.50
Paid for postage	.25
	<hr/>
	\$ 25.53
Leaving a balance of	\$.56
Received from Town Jan. 31, 1941	\$ 25.80
Due from Trust Funds 1939 and 1940	6.04
	<hr/>
Total available for 1941	\$ 32.40

Respectfully submitted,

CARRIE E. REED,
ORRIN L. BAILEY,
GEORGE S. CALLUM,
Trustees of Library.

The popularity of the Public Library Commission's Bookmobile is shown by the increase in circulation of its books and also the number of readers. We wish we could borrow more at a time as our own library of necessity affords a much smaller selection.

The magazines we purchased and those given us have been in great demand.

Altogether the Unity Free Library has had a very successful year.

Respectfully submitted,

ABBIE M. REED, Librarian.

SCHOOL WARRANT

THE STATE OF NEW HAMPSHIRE

(L.S.) To the inhabitants of the School District in the Town of
Unity qualified to vote in district affairs:

You are hereby notified to meet at Unity in said district on the
29th day of March, 1941, at 2 o'clock in the afternoon, to act upon
the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. A. To choose a Member of the School Board for the
ensuing three years.
B. To choose a Member of the School Board for the
ensuing two years.
4. To choose a Treasurer for the ensuing year.
5. To determine and appoint the salaries of the School Board
and Truant Officer, and fix the compensation of any other officers
or agents of the district.
6. To hear the reports of Agents, Auditors and Committees
or Officers chosen, and pass any vote relating thereto.
7. To choose Agents, Auditors and Committees in relation
to any subject embraced in this warrant.
8. To see if the district will vote to make any alteration in
the amount of money required to be assessed for the ensuing year
for the support of public schools and the payment of the statutory
obligations of the district, as determined by the school board in its
annual report.
9. To see if the district will authorize the School Board to
accept bids and make contracts for transportation of pupils and
pass any vote in relation thereto.
10. To transact any other business that may come before said
meeting.

Given under our hands at said Unity this 19th day of February,
1941.

GEORGE S. CALLUM,
ALBERT L. REED,
School Board.

A true copy of warrant—Attest:

GEORGE S. CALLUM,
ALBERT L. REED,
School Board.

SCHOOL BUDGET

SCHOOL BOARD'S ESTIMATE FOR 1941-1942

School Board's statement of amounts required to support public schools and meet other statutory obligations of the district for the fiscal year beginning July 1, 1941.

DETAILED STATEMENT OF EXPENDITURES

*Support of Schools:

Teachers' Salaries	\$ 4,500.00
Text Books	120.00
Scholars' Supplies	160.00
Flags and Appurtenances	5.00

**Other Expenses of Instruction

Janitor Service	30.00
Fuel	198.00
Water, Light, Janitors' Supplies	270.00
Minor Repairs and Expenses	105.00
Health Supervision (Medical Inspection)	175.00
Transportation of Pupils	222.38
Other Special Activities	2,336.50
	20.00

_____ \$ 8,141.88

Other Statutory Requirements:

Salaries of District Officers	
(Fixed by District)	\$ 96.00
Truant Officer and School Census	
(Fixed by District)	6.00
Payment of Tuition in High Schools and Academies (Estimated by Board)	1,500.00
Superintendent's Excess Salary (Fixed by Supervisory Union)	129.92
Per Capita Tax (Report of State Treas.)	308.00
Other Obligations	64.00

_____ \$ 2,103.92

Total Amount Required to Meet School Board's Budget \$ 10,245.80

ESTIMATED INCOME OF DISTRICT

Balance June 30, 1941 (Estimate)	\$ 400.00
State Aid (December 1941 Allotment)	5,715.65

Dog Tax (Estimate)	50.00	
Income from Trust Funds (Estimate)	196.41	
		<hr/>
Deduct Total Estimated Income (Not raised by taxation)		\$ 6,398.06
***Assessment Required to Balance School Board's Budget		\$ 3,847.74

Unity, N. H., Feb. 20, 1941

GEORGE S. CALLUM,
ALBERT L. REED,
School Board.

*\$3.50 per \$1,000 of taxable inventory is minimum required by law in addition to per capita tax and salaries of district officers.

**Includes all expenses of educating handicapped children.

***\$5 per \$1,000 of equalized valuation must be raised for elementary schools to qualify for state aid. The net assessment must contain this amount in addition to funds raised for high school maintenance and other statutory requirements.

REPORT OF DISTRICT TREASURER

Fiscal Year Ending June 30, 1940

Cash on hand June 30, 1939 (Treasurer's bank balance)	\$ 158.98
Received from Selectmen	4,100.00
Received Income from Trust Funds	196.41
Received Income from State Treasurer	5,632.00
Received Income from all other sources	1.23
	<hr/>
Total amount available for Fiscal Year	\$ 10,088.62
Less School Board's orders paid	10,072.49
	<hr/>
Balance on hand June 30, 1940	\$ 16.13

Respectfully submitted,

L. T. LUFKIN

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the Treasurer of the School District of Unity, of which the above is a true summary for the fiscal year ending June 30, 1940, and find them correct in all respects.

July 13, 1940.

PERLEY E. BREED,
Auditor.

SUPERINTENDENT'S REPORT

To the Unity School Board:

You are fortunate to hold the services of three teachers from last year, Mrs. Gretel Cole at the Center School, Mrs. L. Alice Ball and Miss Florence Hutchinson at East Unity. Miss Gladys Britton began work at the County School last fall, and Miss Gladys Hurlbutt at the Church School. Both are normal graduates and successful experienced teachers.

Electric lights are being installed in the schools. Good lights insure better eyesight for some of the children, better order in school on dark days, and an increase in hours of study.

In the table attached, "State Aid," I have tried to show in a simple way the method by which the amounts of the state aid checks are determined. Please note that if the legislature should raise enough funds to meet the obligations to the districts, Unity would receive \$106.20 more than it now seems possible.

If the bill to help defray high school costs in the overtaxed towns had passed two years ago, Unity would have received for above $3\frac{1}{2}$ mills, \$270.28 from that fund this year, and if a new bill based on $2\frac{1}{2}$ mills could be made a law you would receive \$623.31.

I appreciate the kindnesses of the Unity School board this year in their attempt to make my work as easy as possible, and I wish to thank them and the teachers for their help and kindness.

Respectfully submitted,
WALTER L. MASON

STATISTICAL REPORT

1939-1940

Number of teachers	5.
Number of pupils registered	130.
Per cent of attendance	94.47
Number of pupils not absent nor tardy	9.
Cases of tardiness	130.
School board meetings	7.
Visits by board members	15.
Visits by citizens	369.
Visits by the Superintendent	95.

STATE AID

		Estimated for	
	1932-33	1939-40	1940-41
Amount approved by the state for the Unity budget	\$6,530.50	\$7,696.06	\$7,604.23
Deductions made by the state. Five dollars for each \$1,000.00 of the equalized valuation of the district.	2,055.59	1,765.12	1,746.38
For adjustment credits for year before	394.56	none	none
Amount deducted because the legislature did not appropri- ate enough funds to meet the obligations	none	45.41	106.20
Total reductions	\$2,450.15	\$1,810.53	\$1,852.58
Amount of state aid check for the following year	\$4,080.35	\$5,885.53	\$5,751.65

REPORT OF SCHOOL NURSE

As School Nurse, I wish to submit the following report for the year ending January, 1941:

No. school visits	64
No. home visits	25
No. pupils	110

During the year pupils were accompanied to eye clinics, ear clinics, tonsil clinics and tuberculosis clinics. A school dental clinic was held at the County Home for the convenience of the County School pupils.

Number of pupils attending, 8. There is great need of dental clinics for all the Unity schools.

Contagious diseases found or reported: Chicken pox 6, whooping cough 2, measles 2. This record is exceptionally low. The co-operation of parents and teachers was, in a great measure, responsible for this record.

I wish to thank the people of Unity, this includes parents, teachers, local organizations, and town officials.

ZEPHYRINE L. HASHAM, R. N.

REPORT OF UNITY SCHOOL BOARD

July 1, 1939 — June 30, 1940

REVENUE

Bal. cash in Treasury July 1, 1939	\$ 158.98
Received from Town	4,100.00
Received from Trustees of Trust Funds	196.41
Received from Houghton Mifflin Co., refund	1.23
Received from State Treasurer	5,632.00
Total	\$ 10,088.62

SUMMARY OF EXPENDITURES

Salaries of District Officers	\$ 72.00
Superintendent's Salary	129.92
Truant Officers and Census	6.00
Expense of Administration	18.20
Principals and Teachers Salaries	4,425.00
Text Books	127.62
Scholars Supplies	158.68
Flags and Appurtenances	4.76
Other Expenses of Instruction	25.36
Janitor Service	216.00
Fuel	270.00
Water, Lights and Janitor Supplies	31.93
Minor Repairs and Expenses	125.00
Medical Inspection	226.46
Transportation of Pupils	2,341.40
High School Tuition	1,448.21
Elementary School Tuition	75.00
Other Special Activities	16.95
Insurance	44.00
Other Fixed Charges	310.60
Total	\$ 10,072.49

EXPENDITURES

SALARIES OF DISTRICT OFFICERS

C. E. Reed, school clerk	\$ 2.00
Luman Grout, auditor	2.00
Louie T. Lufkin, school treasurer	12.00
George S. Callum, school board	24.00
Albert L. Reed, school board	24.00
Adelaide C. Walker, school board	8.00
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	\$ 72.00

SUPERINTENDENT'S SALARY

Walter L. Mason	\$ 129.92
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TRUANT OFFICER AND SCHOOL CENSUS

George Callum	\$ 6.00
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EXPENSES OF ADMINISTRATION

Adelaide C. Walker	\$.45
Charlestown School District	5.75
Town of Unity	12.00
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	\$ 18.20

TEACHERS' SALARIES

L. Alice Ball	\$ 900.00
Mrs. Willard Walker	900.00
Gretel Cole	900.00
Grace Furphy	850.00
Florence Hutchinson	875.00
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	\$ 4,425.00

TEXT BOOKS

The MacMillan Company	\$ 7.71
Scott, Foresman and Company	10.34
Ginn & Company	5.98
Charlestown School District	92.61
Silver Burdett Company	10.98
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	\$ 127.62

SCHOLAR'S SUPPLIES

Charlestown School District	\$	158.38
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FLAGS AND APPURTENANCES

Charlestown School District	\$	4.76
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OTHER EXPENSES OF INSTRUCTION

Charlestown School District	\$	25.36
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JANITOR SERVICE

L. Alice Ball	\$	72.00
Mrs. Willard Walker		36.00
Gretel Cole		36.00
Grace Furphy		36.00
Carrie B. Little		36.00
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	\$	216.00

FUEL

Walker Brothers	\$	100.00
Arthur Harten		16.00
C. H. Gibson		20.00
I. D. Fellows		68.00
Howard H. Britton		33.00
George S. Callum		33.00
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	\$	270.00

WATER, LIGHTS AND JANITOR SUPPLIES

J. W. Johnson & Son	\$	3.37
Rand, Ball & King Co.		7.01
Charlestown School District		20.10
S. E. Sinclair		1.75
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	\$	31.93

MINOR REPAIRS AND EXPENSES

Prosper Simoneau	\$	13.00
Walker Bros.		1.75
Adelaide C. Walker		9.40
Carrie Little		9.00
Mrs. Willard Walker		2.00

Abbie Reed	7.50
Mrs. Harry Brown	3.60
Merle Shute	1.20
Rand, Ball & King Co.	3.60
Mrs. Josephine Brown	1.00
Chester Reed	1.00
Willard H. Walker	.90
Boardway & Cowles	4.40
George Callum	8.00
Howard H. Britton	47.65
Waterman Waterbury & Co.	11.00
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	\$ 125.00

MEDICAL INSPECTION

Z. L. Hasham	\$ 226.46
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TRANSPORTATION OF PUPILS

V. W. Morse	\$ 58.50
Arthur Harten	167.50
Chester Reed	978.90
George Callum	900.00
Eva Cox	236.50
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	\$ 2,341.40

HIGH SCHOOL TUITION

Newport School District	\$ 405.95
School District of Hanover	79.02
Charlestown School District	280.00
G. E. Mason, treasurer	683.24
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	\$ 1,448.21

OTHER SPECIAL ACTIVITIES

Irene Tupper	\$ 10.00
Charlestown School District	6.95
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	\$ 16.95

INSURANCE

George S. Callum	\$ 44.00
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OTHER FIXED CHARGES

Treasurer State of N. H.	\$ 310.00
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Total Expenses and Outlay	\$ 10,072.49

REPORT OF AUDITOR

This is to certify that I have examined the books and records of the School Board of the Town of Unity and find same correct.

PERLEY E. BREED, Auditor.

July 13, 1940.

